

**SECRET**

SAPC - 4188

Copy 5 of 5

29 February 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Transmittal of Checks

1. It is requested that the attached forty-three (43) checks, aggregating \$4,400.54, be cashed and that the funds be released to the bearer in denominations as follows:

<u>Number</u>	<u>Denomination</u>	<u>Amount</u>
15	100.00	\$ 1,500.00
20	50.00	1,000.00
45	20.00	900.00
100	10.00	1,000.00
2	.25	.50
4	.01	.04
Total		\$ 4,400.54

2. This action is in accordance with the system approved by the Acting Comptroller under SAPC - 2518, dated 14 November 1955, subject: "Establishing Imprest Fund [redacted] Special".

25X1

[redacted]  
Project Comptroller

25X1

Attachments:

Checks (43)

Distribution:

O&amp;I - Addressee

3 - Imprest Fund (Fin)

4 - Proj Pers file

5 - Chrono

JHSJr/jec

**SECRET**

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0821009